

BILL NO. S-76-08-06

SPECIAL ORDINANCE NO. S-151-76

AN ORDINANCE approving a contract with State Equipment Company for materials for Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated July 26, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and State Equipment Company, for:

Furnish all labor and materials to install new cat tracks on our Unit No. 709 - 1969 International L175B Payloader front end bucket loader - S/N 15079 including new track chains, new sprockets, new top and bottom rollers, rebuild hydraulic track adjusters, build up front idlers and install new seals and new steering brake discs. \$5,750.00

all as more particularly set forth on State Equipment Company Purchase Order No. 8120, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City-Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 8-10-76.

Charles W. Whitcomb  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<input checked="" type="checkbox"/> 9	<input type="checkbox"/> 0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 8-24-76

Charles W. Whitcomb  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. S-151-76 on the 24th day of August, 1976.

ATTEST: (SEAL)

Charles W. Whitcomb  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of August, 1976, at the hour of 2:30 o'clock P. M., E.S.T.

Charles W. Whitcomb  
CITY CLERK

Approved and signed by me this 25th day of August, 1976, at the hour of 2:30 o'clock P. M., E.S.T.

Robert Elmsbury  
MAYOR

Bill No. S-76-08-06

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with State Equipment Company for materials for  
Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance ad PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 8-24-76 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

## Memorandum

To J. Morreale, Superintendent City-Utilities Date July 27, 1976  
From Ruth Winget, Purchasing Department  
Subject Quote No. 936

### COPIES TO:

P. Brunner

Herewith are quotes (Quote 936) relating to Purchase Order No. 8120 which is prepared favoring State Equipment Company for labor and material to install new cat tracks on Unit No. 709 Payloader front and Bucket loader for Water Pollution Control Plant.

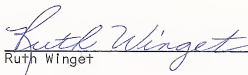
Two vendors were invited to quote, State Equipment Company being the lowest.

Attached are the following documents in support of the recommendation for acceptance of State Equipment Company:

1. Water Pollution Control Plant Memorandum.
2. Purchasing Department Memorandum.
3. State Equipment Company quote.
4. Purchase Order No. 8120.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to State Equipment Company until evidence of Council approval is furnished to the Purchasing Department.

  
Ruth Winget

Approved: 

A. C. Lord

OK   
7/30/76



63-219-12 8/3/76

Quote No. 936

Lbr. & Mtl. install new  
tracks on Payloader.

TOTAL PARTS

TOTAL LABOR

GRAND TOTAL

63-219-12 8/2/76

State Equipment Co.

4,750.00

1,000.00

5,750.00

Indiana Equipment Co.

4,615.84

2,119.84

6,735.68

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

62-219-12 8/2/76  
ORIGINAL  
PURCHASE ORDER NO. 8120

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 26, 1976

State Equipment Co.  
5620 Industrial Road  
Fort Wayne, Indiana 46825

SHIP TO —

W.P.C. Plant  
2601 Dwenger Avenue  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			706.07		
		Furnish all labor and materials to install new cat tracks on our Unit No. 709 - 1969 International L175B Payloader front end bucket loader - S/N 15079 including new track chains, new sprockets, new top and bottom rollers, rebuild hydraulic track adjusters, build up front idlers and install new seals and new steering brake discs.			
		Parts			4,750.00
		Labor			1,000.00
					\$5,750.00
		F.O.B. 5620 Industrial Rd. Fort Wayne			
		Net			
		Per quote #936			
		Note: all parts used must be genuine I.H. Co. parts - no substitutes.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/bk #60			

APPROVED  
Board of Public Works

*Henry P. Wehrenberg*  
*Edward H. Sammar*  
*May J. Scott*

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

One Main Street  
Fort Wayne, Indiana 46802

*State Equipment Co.*

July 9, 1976

Request for Quotation No. 936

considered your quotation must be received by                      M. July 20 1976

State Equipment Co.  
Indiana Equipment Co.

*3 C.C. to Paul Brunner 7/20/76*  
*- advise*

Qty	Unit	Unit Price	Trade Disc.	Extension
		<p>Furnish all labor and materials to install new cat tracks on our Unit No. 709 - 1969 International L175B Payloader front end bucket Loader - S/N 15079 including new track chains, new sprockets, new top &amp; bottom rollers, rebuild hydraulic track adjusters, build up front idlers and install new seals and new steering brake discs.</p> <p>Note: All parts used must be genuine I.H. Co. parts - no substitutes - Yes _____ No _____</p> <p>TOTAL PARTS: \$ _____</p> <p>TOTAL LABOR: \$ _____</p> <p>GRAND TOTAL: \$ _____</p> <p>Contact Mr. Paul Brunner - Water Pollution Control Plant - 2601 Dwenger Ave. - Phone 423-7261 if additional informations is needed.</p> <p>Non-Collusion Affidavit is attached. Must be completed and returned with quotation. State, or attach, warrenty on parts and labor. Mark Bid Envelope, "Quote No. <u>936</u> Due Date <u>7/20/76</u>".</p>		
			TOTAL	

Signed                     

Date                     

*James E. Kroener*

James E. Kroener

Asst. Director of Purchases

# DEPARTMENT OF PURCHASES

One Main Street  
Fort Wayne, Indiana 46802

Date July 9, 1976

Request for Quotation No. 936

Your quotation must be received by W. July 20 1976

State Equipment Co.  
5620 Industrial Road  
Fort Wayne, Indiana 46825

Qty	Unit	Unit Price	Trade Disc.	Extensio
		Furnish all labor and materials to install new cat tracks on our Unit No. 709 - 1969 International L175B Payloader front end bucket loader - S/N 15079 including new track chains, new sprockets, new top & bottom rollers, rebuild hydraulic track adjusters, build up front idlers and install new seals and new steering brake discs.		
		Note: All parts used must be genuine I.H. Co. parts - no substitutes - Yes <u>All</u> Are genuine <u>Yes</u> I. H. parts		
		TOTAL PARTS: \$4750.00		
		TOTAL LABOR: \$1000.00		
		GRAND TOTAL: \$5,750.00		
		Contact Mr. Paul Brunner - Water Pollution Control Plant - 2601 Dwenger Ave. - Phone 423-7261 if additional informations is needed.		
		Non-Collusion Affidavit is attached. Must be completed and returned with quotation. State, or attach, warrenty on parts and labor.		
		Mark Bid Envelope, "Quote No. 936 Due Date 7/20/76".		
		TOTAL \$5750.00		

Net Receipt of Invoice

State Equipment Co. Fort Wayne  
will supply warranty on all parts and labor  
supplied by us. Will apply upon delivery  
of completion of the requested work.  
Work will begin upon receipt of Equip-

Signed Robert D. Gibson  
Date July 19, 1976

James E. Kroemer  
James E. Kroemer

Asst. Director of Purchases



NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
\_\_\_\_\_ Marion \_\_\_\_\_ COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Amuel C. Sharp  
Amuel C. Sharp, Sr.  
Vice President - General Manager  
Bidder or Agent

For State Equipment Company, Inc.  
Firm or Corporation

Subscribed and sworn to before me this 14th day of July, 1976.

My Commission Expires

April 13, 1980

Cheryl A. L. Knight

# STATEMENT OF PURCHASES

One Main Street  
Fort Wayne, Indiana 46802

Date July 9, 1976

Request for Quotation No. 936

to be considered your quotation must be received by M. July 20 1976

Indiana Equipment Co.  
Box 1139  
414 W. Coliseum Blvd.  
Fort Wayne, Indiana 46801

Quantity	Unit	Unit Price	Trade Disc.	Extension
	<p>Furnish all labor and materials to install new cat tracks on our Unit No. 709 - 1969 International L175B Payloader front end bucket loader - S/N 15079 including new track chains, new sprockets, new top &amp; bottom rollers, rebuild hydraulic track adjusters, build up front idlers and install new seals and new steering brake discs.</p> <p>Note: All parts used must be genuine I.H. Co. parts - no substitutes - Yes <u>*Yes</u> No _____</p> <p>TOTAL PARTS: \$ <u>4615.84</u></p> <p>TOTAL LABOR: \$ <u>2119.84</u></p> <p>GRAND TOTAL: \$ <u>6735.68</u></p> <p>Contact Mr. Paul Brunner - Water Pollution Control Plant - 2601 Dwenger Ave. - Phone 423-7261 if additional informations is needed.</p> <p>Non-Collusion Affidavit is attached. Must be completed and returned with quotation. State, or attach, warranty on parts and labor.</p> <p>Mark Bid Envelope, "Quote No. <u>936</u> Due Date <u>7/20/76</u>"</p>			
			TOTAL	\$6735.68

Our Quote was an approximate estimate only.  
- Due to unforeseen parts required, or additional labor, this invoice could run somewhat higher, or possibly less.

Fort Wayne, Indiana

*Received by [Signature]*  
Signed *[Signature]* V.P. Brundage  
Date 7/12/76

*[Signature]*  
James E. Kroener

Asst. Director of Purchases

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

*Donald M. Herman* *Superior Eng'g.*  
*Per Robert L. Kelly, V.P. Branch Office*  
 Bidding Agent

For *Indiana Engineering Co. Inc.*  
 Firm, Corporation

Subscribed and sworn to before me this 12<sup>th</sup> day of July, 1976

My Commission Expires

6-11-77

*My Commission Expires*

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8120

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-76-08-06

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8120 to State Equipment Company  
in amount of \$5,750.00 provides for materials and labor to install new  
cat tracks on the Payloader Front End Bucket Loader used at the Water Pollution  
Control Plant.

Two quotes were received:

State Equipment Company \$5,750.00

Indiana Equipment Company 6,735.68

(SEE ATTACHED TABULATION)

EFFECT OF PASSAGE Provide for needed equipment repair

EFFECT OF NON-PASSAGE Inadequate equipment at the Water Pollution Control Plant

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Utility - \$5,750.00

ASSIGNED TO COMMITTEE City Utilities